



PO No. | 4500056752

Ship To: Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 09/05/2014 Page 1 of 2
Vendor: Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900 Vendor ID: 10022542 Phone: 571-297-3800	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015	Billing Contact: Efren Montilla Telephone:
		Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Subscription Support Services Program subscription support services outlined in the attached OF13. For more info please contact Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office	1,263,000 EA	USD 1.00	USD 1,263,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500056752**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 1,263,000.00 Tax \$ 0.00 PO Total \$ 1,263,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		